

**COMCAST
BUSINESS**11,915.94 13/14 88
2,690.77 14/15 88

Account Number	Invoice Number	Bill Date	Customer Service
930000833	31035016	Aug 15, 2014	1-800-741-4141

Previous Balance	Payments	Adjustments	Past Due Amount	Current Amount	Total Amount Due
0.00	0.00	0.00	0.00	15,914.85	\$ 15,914.85

Pasadena ISD
1515 Cherrybrook Lane
Pasadena, TX 77502

4015/4027/12765/4/CC19W2

Payment Due Date

Sep 15, 2014

Late Payment Charge

\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Aug 14, 2014)

Recurring Charges	14,606.71
Total Customer Charges	14,606.71
Total Taxes and Surcharges	1,308.14
Current Amount	15,914.85
Past Due Amount	0.00
Total Amount Due	\$ 15,914.85

Congratulations on choosing Comcast to fulfill your company's communications needs.
Now you can move your business into high gear, with the assurance of fast, reliable communications.
And, you'll enjoy the Comcast style of superior customer service--responding to your needs will always be top priority. If you have questions about your new account, please call us at the number above.
We look forward to serving you. Thank you again for your business.
Pay your invoice online by visiting www.comcastpaymentcenter.com

Page 1 of 4

**COMCAST
BUSINESS**

If paying by mail, please return this section with your payment

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
930000833	31035016	Sep 15, 2014	\$ 15,914.85	14,606.71

(For further information on how to pay please turn over)

Pasadena ISD
1515 Cherrybrook Lane
Pasadena, TX 77502

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

RECEIVED
AUG 25 2014
ACCOUNTS PAYABLE
DEPARTMENT

930000833 31035016 0100 15092014 001591485 3